

EXHIBIT B

EXHIBIT C

Oct 24 2017 11:24:05 CDT FROM: F2M/08361416554

MSG# 1788897296-087-1

PAGE 002 OF 002

Associate

ANDREW L DAVIS

Date of Birth

REDACTED



Need Help? Call 1-800-421-1362

Beneficiary(ies) for ANDREW L DAVIS Updated On 2015-03-04 at 15:59

**COMPANY PAID LIFE INSURANCE
PRIMARY BENEFICIARY(IES)**

J REDACTED	B REDACTED	NIECE 50%	227 CASA GRANDE DR	CLINTON MS	39056 US	601-923-8829
Z REDACTED	B REDACTED	NIECE 50%	227 CASA GRANDE DR	CLINTEN MS	39056 US	601-923-8829

**BUSINESS TRAVEL ACCIDENT
PRIMARY BENEFICIARY(IES)**

J REDACTED	B REDACTED	NIECE 50%	227 CASA GRANDE DR	CLINTON MS	39056 US	601-923-8829
Z REDACTED	B REDACTED	NIECE 50%	227 CASA GRANDE DR	CLINTEN MS	39056 US	601-923-8829

**OPTIONAL LIFE INSURANCE
PRIMARY BENEFICIARY(IES)**

J REDACTED	B REDACTED	NIECE 50%	227 CASA GRANDE DR	CLINTON MS	39056 US	601-923-8829
Z REDACTED	B REDACTED	NIECE 50%	227 CASA GRANDE DR	CLINTEN MS	39056 US	601-923-8829

**ACCIDENTAL DEATH AND DISMEMBERMENT
PRIMARY BENEFICIARY(IES)**

J REDACTED	B REDACTED	NIECE 50%	227 CASA GRANDE DR	CLINTON MS	39056 US	601-923-8829
Z REDACTED	B REDACTED	NIECE 50%	227 CASA GRANDE DR	CLINTEN MS	39056 US	601-923-8829

401(k)**PRIMARY BENEFICIARY(IES)**

J REDACTED	B REDACTED	NIECE 50%	227 CASA GRANDE DR	CLINTON MS	39056 US	601-923-8829
Z REDACTED	B REDACTED	NIECE 50%	227 CASA GRANDE DR	CLINTEN MS	39056 US	601-923-8829

Allstate Critical Illness**PRIMARY BENEFICIARY(IES)**

J REDACTED	B REDACTED	NIECE 50%	227 CASA GRANDE DR	CLINTON MS	39056 US	601-923-8829
Z REDACTED	B REDACTED	NIECE 50%	227 CASA GRANDE DR	CLINTEN MS	39056 US	601-923-8829

Allstate Accident**PRIMARY BENEFICIARY(IES)**

J REDACTED	B REDACTED	NIECE 50%	227 CASA GRANDE DR	CLINTON MS	39056 US	601-923-8829
Z REDACTED	B REDACTED	NIECE 50%	227 CASA GRANDE DR	CLINTEN MS	39056 US	601-923-8829

STOCK OPTIONS

--NO BENEFICIARY(IES)--

First

Previous

Last

Exit

Session 8 of 8

EXHIBIT D

STATE OF MINNESOTA
CERTIFICATION OF VITAL RECORDS

CERTIFICATE OF DEATH

STATE FILE NUMBER 2017-MN-035730

DECEDENT **ANDREW LIDDELL DAVIS**

LAST NAME BEFORE
FIRST MARRIAGE

ALSO KNOWN AS

SOCIAL SECURITY NUMBER REDACTED

SEX **MALE**

BORN REDACTED

PLACE OF BIRTH **NATCHEZ MISSISSIPPI**

DATE OF DEATH **OCTOBER 21, 2017**

PLACE OF DEATH **NEW HOPE HENNEPIN MINNESOTA**

MARITAL STATUS **MARRIED**

SPOUSE **MARILYN DAVIS**

LAST NAME BEFORE
FIRST MARRIAGE **TUQUILAR**

RESIDENCE **CRYSTAL HENNEPIN MINNESOTA**

PARENT **ANNIE LEE GRANGER**

PARENT **LEE ANDREW DAVIS**

FUNERAL HOME **BILLMAN-HUNT FUNERAL CHAPEL**

DISPOSITION **CREMATION**

CAUSE OF DEATH

IMMEDIATE **CARDIAC ARREST COMPLICATING ALTERCATION**

UNDERLYING

OTHER CONTRIBUTING
CONDITIONS **ARTERIOSCLEROTIC AND HYPERTENSIVE CARDIOVASCULAR DISEASE**

MANNER **HOMICIDE**

MEDICAL CERTIFIER **REBECCA WILCOXON, M.D.**

HENNEPIN COUNTY MEDICAL EXAMINER'S OFFICE 530 CHICAGO AV, MINNEAPOLIS.

THIS RECORD HAS NOT BEEN AMENDED

THIS IS A TRUE AND CORRECT RECORD OF DEATH REGISTERED IN THE MINNESOTA OFFICE OF VITAL RECORDS.

MR&C Certificate ID
11030738



02A-000250444

FILED: OCTOBER 26, 2017

Molly Mulcahy Crawford

Molly Mulcahy Crawford
STATE REGISTRAR

ISSUED: JANUARY 09, 2015

ANOKA COUNTY - VITAL STATISTICS

THIS CERTIFICATE IS VALID ONLY WHEN PRINTED ON OFFICIAL WATERMARKED
SECURITY PAPER WITH A SECURITY THREAD AND STATE SEAL OF MINNESOTA.



EXHIBIT E



page 1 of 5



Group Life Insurance Claim Form

Deceased's Social Security Number

3. Tax Certification (continued)

- (b) I am not a U.S. Person (including resident alien). I am a citizen of _____
 Attach the applicable IRS Form W-8, (BEN, BEN-E, ECI, EXP, IMY).

4. Assignment Questionnaire

Will you be assigning the claim to a funeral home, cemetery, or mortuary?

Please Check One: ☒ Yes* ☐ No

*If "yes", please complete the following information, and return this form along with a copy of the Funeral Home Assignment which includes the total amount to be assigned to the funeral home.

Hunts and Billmans
 Name of funeral home, cemetery, or mortuary:

612-789-3535 | _____
 Telephone number Extension

Mailing Address

2791 Central Ave NE
 Street address or P.O. Box

Apt/Suite (optional)

Minneapolis
 City

MN
 State

55418
 ZIP Code

5. Signature

FLORIDA RESIDENTS – Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.

NEW YORK RESIDENTS – Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

I have read and understand the terms and requirements of the Claim Fraud Warnings included with this form.

The Internal Revenue Service does not require your consent to any provision in this document other than the certifications required to avoid backup withholding.

[REDACTED] A B [REDACTED]
 Beneficiary's or Claimant's signature

12-18-17
 Date (mm/dd/yyyy)

Return this page with the completed form.
 GL2016 130 Ed. 1/2017



Walmart Stores

page 2 of 5



Group Life Insurance Claim Form

Deceased's Social Security Number

6. Authorization for Release of Information to Prudential Insurance Company

This Authorization is intended to comply with the HIPAA Privacy Rule.

J REDACTED

First name

A

MI

B REDACTED

Last name

REDACTED

Date of birth (mm/dd/yyyy)

Social Security number (SSN), Tax ID or EIN

Niece

Relationship to deceased

I authorize any health plan, physician, health care professional, hospital, clinic, laboratory, pharmacy, medical facility, or other health care provider that has provided treatment, payment or services pertaining to:

Andrew

First name of deceased

4

MI

DAVIS

Last name of deceased

or on my (his/her) behalf ("My Providers") to disclose my (his/her) entire medical record for me or my dependents and any other health information concerning me (him/her) to The Prudential Insurance Company of America (Prudential) and its agents, employees, and representatives. This includes information on the diagnosis or treatment of HIV infection and sexually transmitted diseases. This also includes information on the diagnosis and treatment of mental illness and the use of alcohol, drugs, and tobacco, but excludes psychotherapy notes.

I authorize a non-health organizations, any insurance company, employer, or other person or institutions to provide any information, data or records relating to credit, financial, earnings, travel, activities or employment history to Prudential.

By my signature below, I acknowledge that any agreements I (he/she) have made to restrict my (his/her) protected health information do not apply to this authorization and I instruct My Providers to release and disclose my (his/her) entire medical record without restriction.

This information is to be disclosed under this Authorization so that Prudential may: (1) administer claims and determine or fulfill responsibility for coverage and provision of benefits; (2) obtain reinsurance; (3) administer coverage; and (4) conduct other legally permissible activities that relate to any coverage I (he/she) have (has) or have (has) applied for with Prudential.

This authorization shall remain in force for 24 months following the date of my signature below, while the coverage is in force, except to the extent that state law imposes a shorter duration. A copy of this authorization is as valid as the original. I understand that I have the right to revoke this authorization in writing, at any time, by sending a written request for revocation to Prudential at: P.O. Box 8517, Philadelphia, PA 19176. I understand that a revocation is not effective to the extent that any of my Providers has relied on this Authorization or to the extent that Prudential has a legal right to contest a claim under an insurance policy or to contest the policy itself. I understand that any information that is disclosed pursuant to this authorization may be redisclosed and no longer covered by federal rules governing privacy and confidentiality of health information.

I understand that if I refuse to sign this authorization to release his/her complete medical record, Prudential may not be able to process my claim for benefits and may not be able to make any benefit payments. I understand that I have the right to request and receive a copy of this authorization.

Signature of Insured/Patient or Personal Representative

12-18-17

Date (mm/dd/yyyy)

Please Print Name

Description of Personal Representative's Authority or Relationship to Insured

Return this page with the completed form.

GL 2016 130 Ed. 1/2017

Walmart Stores

page 3 of 5



* G I D A A A 0 3 *

H00080605000000

EXHIBIT F



Group Life Insurance Claim Form

Group Insurance

Please send the completed form and all attachments to:
 The Prudential Insurance Company of America
 Walmart Customer Service
 P.O. Box 8517
 Philadelphia, PA 19176
 Tel: 877-740-2116 Fax: 888-227-6764

1. About You

Provide information about the person making the claim. Make sure to verify your Social Security number (SSN), Tax ID or EIN.

0043939

Control number (from cover letter provided)

WALMART STORES INC.

Deceased's employer name

2 REDACTED

First name

REDACTED

MI Last name

31001 Virginia Ave No

Street address

Apt/Suite (optional)

310 Virginia Ave N

City

State

ZIP Code

763-205-11764

Home phone

Mobile phone

Relationship to deceased

763120511764

Email address

Nephew

REDACTED

Date of birth (mm/dd/yyyy)

REDACTED

Social Security number (SSN), Tax ID or EIN

2. About the Deceased

Provide information about the deceased.

Andrew

First name

4

MI

Davis

Last name

REDACTED

Date of birth (mm/dd/yyyy)

11/01/1211/20/16

Date of death (mm/dd/yyyy)

REDACTED

Social Security Number

3. Tax Certification

Please complete any applicable portions of (a) or (b) below. Make sure to have included your SSN/TIN in Section 1.

(a) Under penalties of perjury, I certify that:

- ☒ I am a U.S. Person (including resident alien);
- ☒ The Social Security/Tax ID number provided in "Section 1" above is my correct SSN/TIN;
- ☒ I am not subject to backup withholding due to failure to report interest or dividend income; and
- ☒ I am not subject to FATCA reporting.

Check the boxes below, if applicable:

- ☐ I am subject to backup withholding due to the failure to report interest or dividend income (see "Backup Withholding" in the Tax Certification Information section)
- ☐ I am subject to FATCA reporting



000003082407C06



Group Life Insurance Claim Form

Deceased's Social Security Number

6. Authorization for Release of Information to Prudential Insurance Company

This Authorization is intended to comply with the HIPAA Privacy Rule.

2 REDACTED First name MI Last name REDACTED
 REDACTED Date of birth (mm/dd/yyyy) REDACTED Social Security number (SSN), Tax ID or EIN Relationship to deceased nephew

I authorize any health plan, physician, health care professional, hospital, clinic, laboratory, pharmacy, medical facility, or other health care provider that has provided treatment, payment or services pertaining to:

Andrew First name of deceased MI Last name of deceased DAVIS

or on my (his/her) behalf ("My Providers") to disclose my (his/her) entire medical record for me or my dependents and any other health information concerning me (him/her) to The Prudential Insurance Company of America (Prudential) and its agents, employees, and representatives. This includes information on the diagnosis or treatment of HIV infection and sexually transmitted diseases. This also includes information on the diagnosis and treatment of mental illness and the use of alcohol, drugs, and tobacco, but excludes psychotherapy notes.

I authorize all non-health organizations, any insurance company, employer, or other person or institutions to provide any information, data or records relating to credit, financial, earnings, travel, activities or employment history to Prudential.

By my signature below, I acknowledge that any agreements I (he/she) have made to restrict my (his/her) protected health information do not apply to this authorization and I instruct My Providers to release and disclose my (his/her) entire medical record without restriction.

This information is to be disclosed under this Authorization so that Prudential may: (1) administer claims and determine or fulfill responsibility for coverage and provision of benefits; (2) obtain reinsurance; (3) administer coverage; and (4) conduct other legally permissible activities that relate to any coverage I (he/she) have (has) or have (has) applied for with Prudential.

This authorization shall remain in force for 24 months following the date of my signature below, while the coverage is in force, except to the extent that state law imposes a shorter duration. A copy of this authorization is as valid as the original. I understand that I have the right to revoke this authorization in writing, at any time, by sending a written request for revocation to Prudential at: P.O. Box 8517, Philadelphia, PA 19176. I understand that a revocation is not effective to the extent that any of my Providers has relied on this Authorization or to the extent that Prudential has a legal right to contest a claim under an insurance policy or to contest the policy itself. I understand that any information that is disclosed pursuant to this authorization may be redisclosed and no longer covered by federal rules governing privacy and confidentiality of health information.

I understand that if I refuse to sign this authorization to release his/her complete medical record, Prudential may not be able to process my claim for benefits and may not be able to make any benefit payments. I understand that I have the right to request and receive a copy of this authorization.

Annie L Davis Signature of Insured/Patient or Personal Representative 03-27-1947 Date (mm/dd/yyyy)

Annie L Davis Please Print Name unpaidian Description of Personal Representative's Authority or Relationship to Insured

Return this page with the completed form.
 GL2016.130 Ed. 1/2017



Walmart Stores page 3 of 5

021201813: 063 CANNER 11 800805260300000



* G I D A A A 0 3 *



Group Life Insurance Claim Form

Deceased's Social Security Number

3. Tax Certification (continued)

(b) I am not a U.S. Person (including resident alien). I am a citizen of _____
Attach the applicable IRS Form W-8 (BEN, BEN-E, ECI, EXP, IMY).

4. Assignment Questionnaire

Will you be assigning the claim to a funeral home, cemetery, or mortuary?

Please Check One: ☒ Yes ☐ No

*If "yes", please complete the following information, and return this form along with a copy of the Funeral Home Assignment which includes the total amount to be assigned to the funeral home.

Billman Harts
Name of funeral home, cemetery, or mortuary:

612-789-3535
Telephone number Extension

Mailing Address

3701 Central Ave
Street address or P.O. Box Apt/Suite (optional)
Minneapolis
City MN 55448-1
State ZIP Code

5. Signature

FLORIDA RESIDENTS – Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.

NEW YORK RESIDENTS – Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

I have read and understand the terms and requirements of the Claim Fraud Warnings included with this form.

The Internal Revenue Service does not require your consent to any provision in this document other than the certifications required to avoid backup withholding.

Annie L Davis
Beneficiary's or Claimant's signature

1-17-18
Date (mm/dd/yyyy)

Return this page with the completed form.
GL2016.130 Ed. 1/2017



Walmart Stores

page 2 of 5